

# Invoice

**E & E CO., LTD.**  
 45875 Northport Loop East  
 Tel:(510)490-9788  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
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<b>Invoice date</b>	
5/14/2020	

Bill To:  
 Big Lots, Inc. (Domestic)  
 4900 E. Dublin Granville Road  
 Columbus,OH 43081-7651  
 US

Ship To:  
 BIG LOTS STORE 4262  
 7930 PINES BLVD  
 PEMBROKE PINES,FL 33024-6908  
 US

Order number	Sales order date	Account number	Loc	Account manager
5384722	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473292		FedEx Ground	3rd Party Billing

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
BG40-291 Montreal Prints Dobby Textured / 086569358264 <b>Bin No: 000</b>	5	5		4.74	EA	23.7
BG40-290 Montreal Prints Dobby Textured / 086569358257 <b>Bin No: 000</b>	5	5		4.74	EA	23.7
BG40-289 Montreal Prints Dobby Textured / 086569358240 <b>Bin No: 000</b>	5	5		4.74	EA	23.7
BG40-288 Montreal Prints Dobby Textured / 086569358233 <b>Bin No: 000</b>	5	5		4.74	EA	23.7
BG40-287 Montreal Prints Dobby Textured / 086569358226 <b>Bin No: 000</b>	5	5		4.74	EA	23.7
BG40-286 Montreal Dobby Textured Panel / 086569358219 <b>Bin No: 000</b>	5	5		4.74	EA	23.7
BG40-285 Montreal Dobby Textured Panel / 086569358202 <b>Bin No: 000</b>	5	5		4.31	EA	21.5
BG40-284 Montreal Dobby Textured Panel / 086569358196 <b>Bin No: 000</b>	5	5		4.74	EA	23.7
BG40-283 Montreal Dobby Textured Panel / 086569358189 <b>Bin No: 000</b>	5	5		4.31	EA	21.5
BG40-282 Montreal Dobby Textured Panel / 086569358172 <b>Bin No: 000</b>	5	5		4.74	EA	23.7
BG40-281 Montreal Dobby Textured Panel / 086569358158 <b>Bin No: 000</b>	5	5		4.31	EA	21.5
BG40-280 Montreal Dobby Textured Panel / 086569358141	5	5		4.74	EA	23.7

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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
<b>Bin No: 000</b>	5				
BG40-279	5	5	4.31	EA	21.5
Montreal Dobby Textured Panel / 086569358134					
<b>Bin No: 000</b>	5				
BG40-278	5	5	4.74	EA	23.7
Montreal Dobby Textured Panel / 086569358127					
<b>Bin No: 000</b>	5				
BG40-277	5	5	4.31	EA	21.5
Montreal Dobby Textured Panel / 086569358110					
<b>Bin No: 000</b>	5				
BG40-276	5	5	4.98	EA	24.9
Tisbury Textured Panel / 086569358103					
<b>Bin No: 000</b>	5				
BG40-275	5	5	4.63	EA	23.1
Tisbury Textured Panel / 086569358097					
<b>Bin No: 000</b>	5				
BG40-274	5	5	4.98	EA	24.9
Tisbury Textured Panel / 086569358080					
<b>Bin No: 000</b>	5				
BG40-273	5	5	4.63	EA	23.1
Tisbury Textured Panel / 086569358073					
<b>Bin No: 000</b>	5				
BG40-272	5	5	4.98	EA	24.9
Tisbury Textured Panel / 086569358066					
<b>Bin No: 000</b>	5				
BG40-271	5	5	4.63	EA	23.1
Tisbury Textured Panel / 086569358059					
<b>Bin No: 000</b>	5				
BG40-270	5	5	4.98	EA	24.9
Tisbury Textured Panel / 086569358042					
<b>Bin No: 000</b>	5				
BG40-269	5	5	4.63	EA	23.1
Tisbury Textured Panel / 086569358035					
<b>Bin No: 000</b>	5				

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5384722	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473292		FedEx Ground	3rd Party Billing

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
BG40-268 Tisbury Textured Panel / 086569358028 <b>Bin No: 000</b>	5	5		4.98	EA	24.9
BG40-267 Tisbury Textured Panel / 086569358011 <b>Bin No: 000</b>	5	5		4.63	EA	23.1

**Comments:**

06757168000149921

<b>Sales amount:</b>	585.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	585.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>585.00</b>
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Routing Sheet (R202005120331281)



Routing No.:	R202005120331281	Customer:	BIGLOTSDO	Location:	SV3
Ship To:	SmallPackage	Shipping Date:	05/05/2020	Cancel After Date/In DC Date:	05/12/2020
Total Cube:	2799.22	Adjusted Precent(%):	15.00	Adjusted Cube:	3219.10
Total Ctns/Units:	755/18865	Total Weight:	24885.35	Actual Ship Date:	05/05/2020
Estimated Pallet Count:	31	Estimated Pallet Weight(LB):	1550.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200422195751	Lane:		Customer PO No:	0090472672...
Instruction:					



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
0090473259	5384708	5/5/2020	5/12/2020	5/12/2020		4150		175	25	25	1	31.97	31.97	3.71	3.71
0090473276	5384716	5/5/2020	5/12/2020	5/12/2020		4224		175	25	25	1	33.99	33.99	3.71	3.71
0090473276	5384716	5/5/2020	5/12/2020	5/12/2020		4224		175	25	25	1	31.97	31.97	3.71	3.71
0090473276	5384716	5/5/2020	5/12/2020	5/12/2020		4224		175	75	25	3	32.98	98.94	3.71	11.13
0090473292	5384722	5/5/2020	5/12/2020	5/12/2020		4262		175	75	25	3	32.98	98.94	3.71	11.13
0090473292	5384722	5/5/2020	5/12/2020	5/12/2020		4262		175	25	25	1	31.97	31.97	3.71	3.71
0090473292	5384722	5/5/2020	5/12/2020	5/12/2020		4262		175	25	25	1	33.99	33.99	3.71	3.71
0090473301	5384724	5/5/2020	5/12/2020	5/12/2020		4276		175	25	25	1	33.99	33.99	3.71	3.71
0090473301	5384724	5/5/2020	5/12/2020	5/12/2020		4276		175	25	25	1	31.97	31.97	3.71	3.71
0090473301	5384724	5/5/2020	5/12/2020	5/12/2020		4276		175	75	25	3	32.98	98.94	3.71	11.13
0090473339	5384751	5/5/2020	5/12/2020	5/12/2020		4420		175	25	25	1	33.99	33.99	3.71	3.71
0090473339	5384751	5/5/2020	5/12/2020	5/12/2020		4420		175	75	25	3	32.98	98.94	3.71	11.13
0090473339	5384751	5/5/2020	5/12/2020	5/12/2020		4420		175	25	25	1	31.97	31.97	3.71	3.71
0090473669	5384848	5/5/2020	5/12/2020	5/12/2020		5101		175	25	25	1	31.97	31.97	3.71	3.71
0090473669	5384848	5/5/2020	5/12/2020	5/12/2020		5101		175	25	25	1	33.99	33.99	3.71	3.71
0090473669	5384848	5/5/2020	5/12/2020	5/12/2020		5101		175	75	25	3	32.98	98.94	3.71	11.13